

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON

November 2, 2022 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance and Opening Prayer
4. Other Preliminary Matters

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes October 19, 2022
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Resignation Letter from Jennifer Hubert from the Board of Assessment Review
2. September 2022 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Schedule Public Hearing for EMS Contract
3. Schedule Public Hearing for Fire Contracts
4. Resolution 2022-78 Fund Balance Policy
5. Resolution 2022-79 Authorize Disposal of Surplus Equipment
6. Resolution 2022-80 Adoption of the 2023 Budget
7. Application for Use of Meeting Facility – Early Elementary Southtowns Homeschoolers

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Highway Superintendent
2. Councilmembers
3. Town Clerk
4. Supervisor

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Present: Supervisor Jason Keding, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, and Councilwoman Kathleen Selby.

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, Attorney for the Town Costello, and Deputy Town Clerk Derk.

Reverend Jeffrey Snyder, Churchill Memorial United Methodist Church, opened the meeting with a prayer.

Supervisor Keding read the public hearing notice:

Notice is Hereby given that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2023 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

Further Notice is Hereby Given that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 19, 2022 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 43,440, Town Clerk \$ 53,176, (4) Councilman \$ 9,555, Superintendent of Highways \$ 76,052, (2) Town Justice \$21,277. An exemption report is available.

Dated: September 30, 2022

By Order of the Town Board

Published: October 7, 2022

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

Regular Business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the minutes of the October 5, 2022 regular meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Abstain	Councilwoman Selby	Yes

three (3) Yes one (1) Abstain Carried

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding upon review by the Town Board, that fund bills in the amount of \$106,024.05 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
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Motion Con't:

Councilwoman Lucachik	Yes	Councilwoman Selby	Yes
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four (4) Yes Carried

Supervisor Keding stated the following has been received and filed under correspondence:

Town of Boston Dog Control Officer report September 2022

Town Clerk's report September 2022

Slides from the 2023 Budget Presentation

New business:

Supervisor Keding stated the floor is open for public comment:

The following person was heard:

Gary Huber

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik,,

**RESOLUTION 2022-72 ERIE COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT REQUESTS**

The Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2023-24 grant cycle:

1st Priority -Rural Transit Service

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby,

RESOLUTION 2022-73 INSTALLATION OF HEAT TAPE AT TOWN HALL

Quotes for the necessary work were solicited from four companies.

The Town Board of the Town of Boston hereby authorizes the Town

Supervisor to contract with MJM Electric Construction, Inc. in the amount of \$11, 675.00 for the replacement of heat tape for gutters around the Town Hall.

Motion Con't:

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding,

RESOLUTION 2022-74

**ACCEPTING DONATION OF LIGHT POLES
BY BOSTON PATRIOTS FOOTBALL**

Boston Patriots Football, an organization which utilizes the Town's athletic fields, has proposed to donate to the Town the material and labor required to install two new light poles at the end of the football field that is not presently illuminated with fixed poles.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik,

RESOLUTION 2022-75

**RATIFYING PROCUREMENT OF TWO CHEVROLET
SILVERADO 2500 PICKUP TRUCKS WITH PLOWS, ONE FOR HIGHWAY
DEPARTMENT USE AND ONE FOR PARKS DEPARTMENT USE**

The Town Board of the Town of Boston hereby ratifies the procurement from Cappellino Chevrolet of two 2023 Chevrolet Silverado 2500 Double Cab 4X4 pickup trucks each equipped with an aftermarket snowplow for \$56,814 each and a total of \$113,628; \$6,814 will be transferred from budget account A00-1990-0000 Contingency Account to A00-7110-0201 Parks Equipment to cover this purchase.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby,

RESOLUTION 2022-76

**AMENDING FUNDING SOURCE OF JOHN DEERE
544 P WHEEL LOADER AUTHORIZED ON RESOLUTION 2021-73**

The Highway Superintendent advised that with the additional purchase of the truck noted on Resolution 2022-75, he now intends to submit part of the John Deere wheel loader to NYS CHIPS;

Motion Con't:

The Town Board of the Town of Boston hereby amends the funding source of Resolution 2021-73 for the procurement of a 2022 John Deere 544 P Wheel Loader to be \$51,131.27 from DB-5112-0200 CHIPS and \$128,685.55 from DB-5130-0200 Machinery - Equipment for a total price not to exceed \$179,816.82.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik,

**RESOLUTION 2022-77 NOTICE OF INTENT TO DECLARE SEQR LEAD
AGENCY STATUS AND DETERMINE THE SIGNIFICANCE OF THE
ENVIRONMENTAL IMPACT - SITE PLAN FOR PROPOSED MIXED-
USE DEVELOPMENT AT 7072 BOSTON STATE ROAD**

The Town of Boston has received an application for site plan approval from 7072 Boston State Road LLC for the proposed development of a 5,183 square foot convenience store with fuel and a Tim Horton's with drive-thru, a 6,000 square foot office building, and associated improvements at 7072 Boston State Road, Boston, New York;

The Town Board of the Town of Boston hereby preliminarily classifies the project as an Unlisted Action in accordance with SEQR regulations (6 NYCRR Part 617) and declares its willingness to act as lead agency for this project.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve overnight travel reimbursement for Code Enforcement Officer Murphy less the sales tax.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve request from Highway Superintendent Telaak for leaves and spoils.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Meeting Facility application for Connect Life Blood Drives, 1/3, 2/7, 3/7, 4/4, 5/2, 6/6, 7/11, 8/1, 9/5, 10/3, 11/7, 12/5, 2023, 1:00-7:45 pm, Town Hall Community Room.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to approve the Use of Facility application for the Town of Boston Halloween party and trunk or treat, October 30, 2022, 1:00-3:00 pm, Lions Shelter and bathroom facilities..

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Thanked the Town Board for the approval of the Highway and Parks Departments purchase of pick-up trucks.

Brush pick-up for this year is over. We picked up every street once in September and once in October. Leaf pick-up has started today. Sent one truck out with a leaf machine, next week we'll probably use two trucks. Reminded residents, please don't put brush, sticks and garden weeds with the leaves, it plugs up the leaf machine and then the guys have to bring back to the shop to clean it all out. Anyone who lives on a Town road and would like your ditch cleaned out, please just give us a call, we'd be glad to do it. The plow trucks are being worked on and being set up for plows and wings, getting ready for winter. Any town resident looking for leaves, please fill out the form and we'll be glad to bring them to you. I sure don't need them all.

Reminded the residents that the Highway Department has nothing to do with picking up the garbage. If you have a problem with the garbage call Waste Management not the Highway Department.

Councilwoman Selby reported on the following:

A few things about the budget; I appreciate Ellie and her presentation a couple of weeks ago. Unfortunately, there wasn't a lot of people there and we didn't hear too much feedback tonight. It's a good budget, zero percent tax increase. There may be some shifting in a few areas, but other than that I commend the Supervisor and Ellie for a very well thought out budget. If anyone has any questions, it is available for public review. There may be a few tweaks that we're still working out, but I appreciate all of the effort that was put into the budget.

Councilman Cartechine reported on the following:

Thanked the Town Board for approving the Halloween Party, it is good to have that back. I know it has been very well attended. I will be sending out a formal invitation to the Fire Departments to help us with the parking. New for this year, we invited the Highway Department to bring down a truck and distribute some candy. Acknowledged Mr. Davis, who was one of the few people that came to the budget meeting, the preliminary budget meeting last year and this year, I believe you were there also Chris. A lot of work gets put into the budget, and I know there's certainly people that like to complain with baseless information. The budget presentation was an absolute open book to what we're doing and what our plan will be. It also shows where we've come from and where we're trying to go. Everyone else that was at that budget meeting was there in an official capacity in one way or another. Ellie did an amazing job with both the presentation and putting together the PowerPoint. I know that Ellie and Jason worked very hard on the budget.

Councilwoman Lucachik reported on the following:

I can appreciate the PowerPoint for the budget, it is not my strong suit. Ellie helps me every month, when I have a question and she answers it so I can understand. Appreciative of the Dog Control Officer for her reports and the time it takes to make the notations, they are thorough, helps us to understand what's going on in the Town.

Planning Board has a mixed-use project that is coming up. They are reviewing for our code. This is to possibly replace the existing Tim Hortons with a convenience store and Tim Hortons in one building with a separate office building toward the back. It would open that plot of land and create a different flow through for a Tim Hortons. Their idea would possibly reduce some of the traffic issues, but that will be reviewed after the SEQR, that will be part of the D.O.T. review that the Planning Board will be receiving within the next few months.

Thank you, Mr. Huber for providing us the information for code, I will be following up with our code committee. Thank you for doing some of the legwork already.

Town Clerk Quinlan reported on the following:

October 22nd, 11 am - 2 pm, Boston Fire Company will be holding their Treat and Open House at the Fire Hall. Wear your costume. There will be decorations, fire truck rides, inflatable BB gun and archery ranges, Erie County Sheriff K9's and SWAT team. Free hotdogs, cider, and goodies for the kids. Call Jennifer Kane if you have a trunk to enter. Sponsored by the Boy Scout Troop # 491 and the Boston Volunteer Fire Company. October 22nd, North Boston Fire Hall, celebration in honor of Mr. Herb Klein, who served the Town of Boston for over 66 years, several of those years as Town Clerk.

Book Sale at the Boston Town Library from October 22nd thru November 4th, during regular hours, books, DVD's, and CD's.
Friday, October 28th and November 11th, 4:30-7:30 pm, Churchill UMC fish dinners, \$15, sit down and take out will be available.
Board of Elections: Early Voting, 10/29 thru 11/6, weekend hours 9am - 5pm, weekday hours Noon - 9 pm, no voting on Monday November 7th.
November 1st, 2pm -7pm, Connect Life - Blood Drive will be at the Boston Town Hall Community Room. Everyone who donates blood will be entered in a raffle to win a pair of Buffalo Sabers tickets for an upcoming home game. Hunting Licenses, the leftover deer management permits will be available after November 1st.

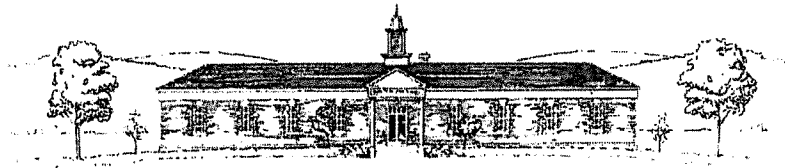
Supervisor Keding reported on the following:

Not much to report on tonight, a lot of my time and the bookkeeper's time has been spent compiling the budget, which again the public hearing was tonight. If anyone in the audience was interested and could not attend the budget presentation last week, it is officially out on the Town website. I did print copies, so if anyone would like a hard copy tonight before they leave, you're certainly welcome to it. I wanted to thank everybody for coming out. As fellow board members said we've got some other discussions going forward. I'll say for all of us, last year we reduced the general fund by 10%. We've been able to cut costs in quite a few different areas. It's a rock-solid budget. Again, we've had some discussions on a couple of matters, but outside of that I really do think it's a pretty solid budget. I've always promised, since I've been elected, an open and transparent government. Every budget that has been presented has been followed by a budget presentation, so the taxpayer knows exactly where, how, and essentially in many cases with the resolutions when their taxpayer dollars are being spent.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:00 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes
four (4) Yes			Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: November 2, 2022

Abstract #1 – 2022 Payables	Journal #AP-3480	\$ 159,854.21
Less Credit – SF Fund	Penflex, Inc.	- \$ 487.47
Less Credit – DB Fund	Eden Truck & Auto	- \$ 569.64
Less Credit – DB Fund	Eden Truck & Auto	- \$ 275.60
		\$ 158,521.50

Total 2022 Payables Due

\$ 158,521.50

Breakout by Fund:

General (A) Fund:	\$ 55,925.78
Highway (DB) Fund:	\$ 18,450.31
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 33,787.63
Ambulance (SM) Fund:	\$ 13,098.15
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H00):	\$ 37,259.63

Total expenses submitted for approval:

\$ 158,521.50

TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

November 2, 2022 - A B S T R A C T – 2022 Payables

**Town of Boston
Journal Proof Report
Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3480		Journal Desc: AP Batch 42		Journal Date: 11/2/2022		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	11/2/2022	Fund A00 AP Account	\$0.00	\$55,925.78	\$0.00	119	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2022-09-01 Sept. 2022 - Justice Court Funds to State/County	11/2/2022	Vendor#: 178	\$8,967.00	\$0.00	\$0.00	24	
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 151912 (Acct. #582586) AD ID #1704576 - 2023 Tentative Budget Public Hearing Notice	11/2/2022	Vendor#: 1671	\$100.00	\$0.00	\$0.00	23	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701102122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/22 - 11/28/22)	11/2/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	94	
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701102122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/22 - 11/28/22)	11/2/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	95	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 10/27/22 Reimb. Association of Erie County Gov't Meeting - 10/27/22	11/2/2022	Vendor#: 1568	\$40.00	\$0.00	\$0.00	14	
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PHNV1063342 Supervisor/Bookkeeper - Check Envelopes (5 Boxes)	11/2/2022	Vendor#: 1320	\$254.00	\$0.00	\$0.00	3	
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1T11-RJDP-1M9Y Town Clerk - 2023 Wall Calendar; "Today Is" Wall Calendar; Toner Cartridge; S&H	11/2/2022	Vendor#: 2003	\$247.74	\$0.00	\$0.00	34	
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 10/4/22 ECTCTCA Monthly Meeting - 10/4/22 Reimbursement	11/2/2022	Vendor#: 1437	\$15.00	\$0.00	\$0.00	63	
A00-1420-0401-0000	ATTORNEY- CONTR	HARRIS BEACH LLP File #320996 \$1,013,790 BAN Issuance Services - Dated 10/6/22	11/2/2022	Vendor#: 645	\$5,621.38	\$0.00	\$0.00	89	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 176325 Project No. 2190909.021 - Deanna Drive Subdivision 8/20/22 - 9/23/22 (2.5 hrs)	11/2/2022	Vendor#: 1901	\$300.00	\$0.00	\$0.00	25	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 176327 Project No. 2190909.028 - National Grid - 5-Mile Culvert SWPPP (8/16/22 - 9/23/22) (4.5 hr)	11/2/2022	Vendor#: 1901	\$450.00	\$0.00	\$0.00	1	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 176326 Project No. 2190909.027 - National Fuel Trevett Rd. Replacement - SWPPP Review (8/16/22 - 9/23/22)	11/2/2022	Vendor#: 1901	\$400.00	\$0.00	\$0.00	17	

**Town of Boston
Journal Proof Report
Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3480		Journal Desc: AP Batch 42		Journal Date: 11/2/2022		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2022 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (July - Sept. 2022)	11/2/2022	Vendor#: 96	\$86.54	\$0.00	\$0.00	10	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 10/22 - Acct. #1001- 0312-469 Acct. #1001-0312-469 - Town Hall (6000 kwh)	11/2/2022	Vendor#: 37	\$1,065.75	\$0.00	\$0.00	7	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301101422 Acct. #142054301 - Elevator Phone (10/15/22 - 11/14/22)	11/2/2022	Vendor#: 1242	\$39.99	\$0.00	\$0.00	22	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 29910 (9953) October 2022 - Pest Control Service - Town Hall	11/2/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	32	
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 102122 Janitorial Services 9/27/22 - 10/21/22	11/2/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	64	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4135289811 Town Hall - Slg Hardwood White Large (6)	11/2/2022	Vendor#: 1758	\$63.24	\$0.00	\$0.00	67	
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. PSI10072445 Bathroom Light; Screwdriver Replacement	11/2/2022	Vendor#: 29	\$92.09	\$0.00	\$0.00	74	
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. PSI10072664 LED Light Repairs - Front of Town Hall & Pole Lamp Replacement by Tennis Courts	11/2/2022	Vendor#: 29	\$658.00	\$0.00	\$0.00	75	
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 5214 Town Clerk Office - Heating/Cooling Call	11/2/2022	Vendor#: 1934	\$1,488.50	\$0.00	\$0.00	37	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/22 - 11/28/22)	11/2/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00	96	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/22 - 11/28/22)	11/2/2022	Vendor#: 1242	\$149.97	\$0.00	\$0.00	97	
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 102422 Town Hall & Highway - Wax Stairs, Strip/Wax/Buf/Polish floors (PO 633)	11/2/2022	Vendor#: 1878	\$3,100.00	\$0.00	\$0.00	77	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q3 2022 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (July - Sept. 2022)	11/2/2022	Vendor#: 96	\$93.00	\$0.00	\$0.00	13	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 144899201101422 Acct. #144899201 - Boys & Girls Club - Phone/Internet/TV (10/19/22 - 11/18/22)	11/2/2022	Vendor#: 1242	\$226.23	\$0.00	\$0.00	21	

**Town of Boston
Journal Proof Report
Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3480		Journal Desc: AP Batch 42		Journal Date: 11/2/2022		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 29902 (9951) October 2022 - Pest Control Service - Highway Dept.	11/2/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	33	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 23157087 Highway Fire Alarm & Detection Contract #524082 - 11/1/22 - 10/31/23	11/2/2022	Vendor#: 352	\$743.47	\$0.00	\$0.00	55	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Liberty Janitorial 102422 Town Hall & Highway - Wax Stairs, Strip/Wax/Buf/Polish floors (PO 633)	11/2/2022	Vendor#: 1878	\$675.00	\$0.00	\$0.00	78	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 29901 (9952) October 2022 - Pest Control Services - Trooper Barracks	11/2/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	31	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	DV Brown & Associates 5217 Trooper Barracks - Heating Unit Service Call	11/2/2022	Vendor#: 1934	\$452.00	\$0.00	\$0.00	36	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 277579 Kyocera/TASKalfa 4054ci Printing Costs (7/13/22 - 10/12/22)	11/2/2022	Vendor#: 1239	\$85.97	\$0.00	\$0.00	9	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 32654804 Agreement #018-1753664-000 - Monthly Lease for Kyocera TASKalfa 4054ci Copier	11/2/2022	Vendor#: 2039	\$160.90	\$0.00	\$0.00	47	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN5322759 Xerox Copier Lease 9/24/22 - 10/23/22	11/2/2022	Vendor#: 1787	\$179.51	\$0.00	\$0.00	72	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 10/24/22 Acct. #7900 0440 8021 9839 - Postage Balance	11/2/2022	Vendor#: 1943	\$1,000.00	\$0.00	\$0.00	100	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER November 2022 November 2022 - Grant Writing Services	11/2/2022	Vendor#: 69	\$1,375.00	\$0.00	\$0.00	85	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/22 - Acct. #1001-9308-890 Acct. #1001-9308-890 - Boston Cross Signal (232 kwh)	11/2/2022	Vendor#: 37	\$56.93	\$0.00	\$0.00	18	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/22 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	11/2/2022	Vendor#: 37	\$21.25	\$0.00	\$0.00	19	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/22 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (47 kwh)	11/2/2022	Vendor#: 37	\$27.32	\$0.00	\$0.00	20	
A00-3510-0400-0000	DOG CONTROL- CONTR	Orchard Park Veterinary Medical Center 1242784 Stray Hound 6/18/22 - Emergency call, Hospitalization intake, Medications (bill never sent to Town)	11/2/2022	Vendor#: 1797	\$340.58	\$0.00	\$0.00	35	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1W9Y-XD6Y-7T44 Highway Superintendent - Toner Cartridge for Printer, S&H	11/2/2022	Vendor#: 2003	\$105.88	\$0.00	\$0.00	38	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4134760666 Highway - Uniforms	11/2/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	49	

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Journal Number: AP - 3480		Journal Desc: AP Batch 42		Journal Date: 11/2/2022		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LI	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4134131059 Highway - Uniforms	11/2/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	50	
A00-5132-0400-0000	GARAGE-CONTR	HANES SUPPLY, INC. 1678268-00 Foam Ear Plugs; Clear Antifog Safety Glasses	11/2/2022	Vendor#: 685	\$42.88	\$0.00	\$0.00	52	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4135289884 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	11/2/2022	Vendor#: 1758	\$34.22	\$0.00	\$0.00	68	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4135289884 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	11/2/2022	Vendor#: 1758	\$95.52	\$0.00	\$0.00	69	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4135289884 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towels	11/2/2022	Vendor#: 1758	\$113.83	\$0.00	\$0.00	70	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 10/2022 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - October 2022 (285 CCF)	11/2/2022	Vendor#: 726	\$184.18	\$0.00	\$0.00	15	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q3 2022 - Acct. #70542520-4 Acct. #70542520-4 - Highway Barn (July - Sept. 2022)	11/2/2022	Vendor#: 96	\$393.56	\$0.00	\$0.00	12	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 10/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1740 kwh)	11/2/2022	Vendor#: 37	\$323.98	\$0.00	\$0.00	8	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4135489020 Highway - Uniforms	11/2/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	90	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501102122 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (10/29/22 - 11/28/22)	11/2/2022	Vendor#: 1242	\$95.12	\$0.00	\$0.00	93	
A00-7110-0400-0000	PARKS- CONTR	GERNATT ASPHALT PRODUCTS, INC. 30015931MB Round #1A Gravel for Parks (13.66 Tons)	11/2/2022	Vendor#: 212	\$165.29	\$0.00	\$0.00	84	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2022 - Acct. #60665867-5 Acct. #60665867-5 - Town Hall Park (7/2/22 - 10/1/22) *Seasonal Account for Parks	11/2/2022	Vendor#: 96	\$86.62	\$0.00	\$0.00	118	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/22 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1486 kwh)	11/2/2022	Vendor#: 37	\$257.72	\$0.00	\$0.00	76	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. September 2022 Invoice #'s 7560542, 7560543 - Portable Toilets @ Town Parks 9/1/22 - 9/30/22	11/2/2022	Vendor#: 1990	\$141.69	\$0.00	\$0.00	39	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. September 2022 Invoice #'s 7560542, 7560543 - Portable Toilets @ Town Parks 9/1/22 - 9/30/22	11/2/2022	Vendor#: 1990	\$141.69	\$0.00	\$0.00	40	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 10/17/22 Reimb. Newspaper.com Subscription	11/2/2022	Vendor#: 1961	\$59.95	\$0.00	\$0.00	88	
A00-7550-0400-0000	CELEBRATIONS- CONTR	East Aurora Advertiser 187562 Springville Journal - Labor Day Insert (9/1/22)	11/2/2022	Vendor#: 1869	\$66.00	\$0.00	\$0.00	6	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1573 Boston Young at Heart - Trip to Kleinhans Show - Holiday Pops! (12/15/22)	11/2/2022	Vendor#: 935	\$1,300.00	\$0.00	\$0.00	105	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	Niagara Scenic Tours 10/31/22 Boston Young at Heart - Motor Coach Tour 12/4/22	11/2/2022	Vendor#: 1704	\$1,395.00	\$0.00	\$0.00	106	
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1G6C-FDRT-MVT7 CAC - Snowshoe Sels for the Snowshoe & Snowman Events	11/2/2022	Vendor#: 2003	\$297.96	\$0.00	\$0.00	5	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/16/22 CAC Reimb. CAC Beauty of Boston Photo Contest prizes and prints / CAC table runner	11/2/2022	Vendor#: 1982	\$150.00	\$0.00	\$0.00	59	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/16/22 CAC Reimb. CAC Beauty of Boston Photo Contest prizes and prints / CAC table runner	11/2/2022	Vendor#: 1982	\$109.38	\$0.00	\$0.00	60	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/16/22 CAC Reimb. CAC Beauty of Boston Photo Contest prizes and prints / CAC table runner	11/2/2022	Vendor#: 1982	\$396.34	\$0.00	\$0.00	61	
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR	TREE CARE OF NEW YORK 00-21236 Removal of Brush Pile and Debris behind Highway Barn (Res. 2022-67)	11/2/2022	Vendor#: 1368	\$15,000.00	\$0.00	\$0.00	62	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 222980000273 Health Insurance Premiums 11/1/22 - 11/30/22	11/2/2022	Vendor#: 1376	\$4,086.64	\$0.00	\$0.00	99	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 069724 Employee Funded Supplemental Health Ins. - October 2022	11/2/2022	Vendor#: 1887	\$217.32	\$0.00	\$0.00	102	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 247489 HRA Admin Fee 11/1/22 - 11/30/22	11/2/2022	Vendor#: 1376	\$57.92	\$0.00	\$0.00	86	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/2/2022	Fund DB0 AP Account	\$0.00	\$18,450.31	\$0.00	121	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82004518MB 09F21HB-9.5MM<0.3 402.09 Stone for Drainage (7.95 Tons)	11/2/2022	Vendor#: 212	\$669.48	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133926 Coupler, 4-bolt Auger Motor	11/2/2022	Vendor#: 134	\$315.31	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133919 1-1/2" CR Round Stock	11/2/2022	Vendor#: 134	\$34.00	\$0.00	\$0.00	80	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133909 Parts (+ Shipping)	11/2/2022	Vendor#: 134	\$245.87	\$0.00	\$0.00	81	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133853 Nose Shoe (cast)	11/2/2022	Vendor#: 134	\$184.74	\$0.00	\$0.00	82	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC85111 HexNut, Hex Cap Screws, and Washers	11/2/2022	Vendor#: 1598	\$175.18	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SAIA COMMUNICATIONS INC. 925014372-1 Radio for Highway Truck	11/2/2022	Vendor#: 132	\$827.64	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$250.24	\$0.00	\$0.00	107	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$340.46	\$0.00	\$0.00	108	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$449.64	\$0.00	\$0.00	109	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$28.52	\$0.00	\$0.00	110	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$287.71	\$0.00	\$0.00	111	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$209.77	\$0.00	\$0.00	112	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$0.00	\$569.64	\$0.00	113	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$0.00	\$275.60	\$0.00	114
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$503.21	\$0.00	\$0.00	115
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$102.22	\$0.00	\$0.00	116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 165395, 166109, 166294, 166297, 166499, 166510, 166517, 166680, 167120, 167153, 167207	11/2/2022	Vendor#: 774	\$10.60	\$0.00	\$0.00	117
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC84878 Split Lock Washer; Hex Nut, Cable Ties; Hex Cap Screw; Lock Nut	11/2/2022	Vendor#: 1598	\$53.71	\$0.00	\$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 70924 (4) Falken WP - Mount/Balance on Rear of Bucket Truck	11/2/2022	Vendor#: 13	\$900.00	\$0.00	\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNATL CORP. 033245534P Chamber Brake Piggy Back 3636	11/2/2022	Vendor#: 842	\$469.76	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 70980 (1) GDYR G622 - Mount/Dismount/Install & Balance on Red Dodge	11/2/2022	Vendor#: 13	\$439.00	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 71803255 Abrasive Caps; Industrial Utility Cutters; Inferno Cutoff Wheels	11/2/2022	Vendor#: 815	\$143.36	\$0.00	\$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1059789 Spring; Spring Pin; U-Bolt Kit; Replace Front Spring; Labor Cost	11/2/2022	Vendor#: 19	\$852.33	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 100 Timken PR Roller BRG; PR Race; Taper Roller BRG	11/2/2022	Vendor#: 25	\$122.53	\$0.00	\$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 214798 Drill Bits; Soy Slides; Citra-sol; Hyscent	11/2/2022	Vendor#: 236	\$398.58	\$0.00	\$0.00	53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 31990880 Acetylene & Oxygen Cylinders 9/20/22 - 10/20/22	11/2/2022	Vendor#: 2009	\$119.32	\$0.00	\$0.00	54
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Kimball Midwest 100377906 Blades	11/2/2022	Vendor#: 1974	\$96.25	\$0.00	\$0.00	51

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 101 TRW Ball Bearing Insert	11/2/2022	Vendor#: 25	\$159.80	\$0.00	\$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 11GH-N4HM-HGYW Highway - Stainless Steel Round Convex Mirror; 2 Gallon Lawn & Garden Sprayer	11/2/2022	Vendor#: 2003	\$76.70	\$0.00	\$0.00	4
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0715582 Salt (40.63 Tons) - Ticket 1089248	11/2/2022	Vendor#: 135	\$1,777.97	\$0.00	\$0.00	56
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0715465 Salt (80.22 Tons) - Tickets 50115378, 1089174	11/2/2022	Vendor#: 135	\$3,510.43	\$0.00	\$0.00	58
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 069724 Employee Funded Supplemental Health Ins. - October 2022	11/2/2022	Vendor#: 1887	\$459.58	\$0.00	\$0.00	103
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 222980000273 Health Insurance Premiums 11/1/22 - 11/30/22	11/2/2022	Vendor#: 1378	\$5,030.96	\$0.00	\$0.00	98
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 247489 HRA Admin Fee 11/1/22 - 11/30/22	11/2/2022	Vendor#: 1376	\$50.68	\$0.00	\$0.00	87
H00-0600-0000-0000	ACCOUNTS PAYABLE	Fund H00 AP Account	11/2/2022	Fund H00 AP Account	\$0.00	\$37,259.63	\$0.00	120
H00-7110-0200-0001	NORTH BOSTON PARK SHELTER	LaBella Associates 178450 Project No. 2190909.024 - North Boston Town Park Restroom & Pavilion (8/14/22 - 9/23/22)	11/2/2022	Vendor#: 1901	\$1,076.13	\$0.00	\$0.00	71
H00-8340-0200-0001	BOSTON STATE ROAD WATER MAIN REPLACEMENT	Clarke Patterson Lee (CPL) 85675 Project #16751.00 - Design of 10,700 ft. Water Main - Services Ending 9/30/22	11/2/2022	Vendor#: 1918	\$19,500.00	\$0.00	\$0.00	73
H00-8340-0200-0001	BOSTON STATE ROAD WATER MAIN REPLACEMENT	Clarke Patterson Lee (CPL) 83373 Project #16013.00 - Boston Road Water Main - Services Ending 5/20/22	11/2/2022	Vendor#: 1918	\$16,681.50	\$0.00	\$0.00	2
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	11/2/2022	Fund SF0 AP Account	\$0.00	\$33,787.63	\$0.00	123
SF0-3410-0401-0000	CONTRACTS	Town of Hamburg 2022 Dispatch Services 2022 Fire & EMS Dispatch Services	11/2/2022	Vendor#: 196	\$23,743.10	\$0.00	\$0.00	66
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2022-1137 Base Fee 11/1/22 - 10/31/23	11/2/2022	Vendor#: 240	\$4,000.00	\$0.00	\$0.00	104
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 497208 Patchin - Physicals & Respirator Tests (10/10/22)	11/2/2022	Vendor#: 1499	\$1,385.00	\$0.00	\$0.00	101
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2022-1090 Participant Fee for Fire Service Award Program (183 Participants)	11/2/2022	Vendor#: 240	\$3,477.00	\$0.00	\$0.00	26
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2022-1090 Participant Fee for Fire Service Award Program (183 Participants)	11/2/2022	Vendor#: 240	\$225.00	\$0.00	\$0.00	27

November 2, 2022 - A B S T R A C T – 2022 Payables

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2022-1090 Participant Fee for Fire Service Award Program (183 Participants)	11/2/2022	Vendor#: 240	\$495.00	\$0.00	\$0.00	28	
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2022-1090 Participant Fee for Fire Service Award Program (183 Participants)	11/2/2022	Vendor#: 240	\$950.00	\$0.00	\$0.00	29	
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2022-1090 Participant Fee for Fire Service Award Program (183 Participants)	11/2/2022	Vendor#: 240	\$0.00	\$487.47	\$0.00	30	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/2/2022	Fund SM0 AP Account	\$0.00	\$13,098.15	\$0.00	122	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 10/2022 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - October 2022 (90 CCF)	11/2/2022	Vendor#: 726	\$68.85	\$0.00	\$0.00	16	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q3 2022 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (July - Sept. 2022)	11/2/2022	Vendor#: 96	\$244.56	\$0.00	\$0.00	11	
SM0-4540-0400-0000	CONTRACTUAL	Town of Hamburg 2022 Dispatch Services 2022 Fire & EMS Dispatch Services	11/2/2022	Vendor#: 196	\$12,784.74	\$0.00	\$0.00	65	
Total Number of 123 Transactions			No Errors		\$159,854.21	\$159,854.21	\$0.00		

AP - 3480 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$55,925.78	\$55,925.78	\$0.00
DB0	\$19,295.55	\$19,295.55	\$0.00
H00	\$37,259.63	\$37,259.63	\$0.00
SF0	\$34,275.10	\$34,275.10	\$0.00
SM0	\$13,098.15	\$13,098.15	\$0.00
Total	\$159,854.21	\$159,854.21	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

RECEIVED
BOSTON TOWN CLERK

2022 OCT 26 PM 5:04

Jennifer E Hubert

October 25, 2022

Susan Fitzner
Town of Boston Assessor
8500 Boston State Rd
Boston, NY 14025

Dear Susan Fitzner:

It is with regret that I tender my resignation from the Town of Boston Assessment Board of Reviews on November 18, 2022. I will be moving out of the Boston area.

I am grateful for having had the opportunity to serve on the board of this fine organization for the past 2 years, and I offer my best wishes for its continued success.

Sincerely,

Jennifer E Hubert
Chairperson

Town of Boston
Income Statement: 2022
For the Period Ending 9/30/22

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 162,814	\$ 162,814	\$ 162,814	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,800	1,800	2,832	157.31%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	12,200	12,200	14,297	117.19%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	875,000	875,000	812,367	92.84%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	63,724	53.10%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	2,270	70.95%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	100	66.67%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	754	107.75%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	3,643	52.05%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	825	82.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	2,550	102.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	3,027	37.84%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	66,600	75.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	257	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	4,223	103.00%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	21,878	120.21%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	170	6.80%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	137,436	83.29%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	1,090	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	972	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	49,689	49,689	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	-	-	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	215,000	215,000	130,758	60.82%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	2,500	100.00%
A00-4089-0000-0000	FEDERAL AID-OTHER	-	-	305,339	100.00%
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	100.00%
		\$ 1,738,453	\$ 1,738,453	\$ 1,790,923	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 27,300	75.00%
A00-1010-4000-0000	TOWN BD- CONTR	4,000	4,000	1,359	33.98%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	118,569	118,569	90,642	76.45%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE- CONTR	5,500	5,500	2,475	45.00%
A00-1220-0100-0000	SUPERVISOR- PER SVC	136,952	136,952	105,327	76.91%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	238	23.80%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	2,122	42.43%
A00-1320-0402-0000	SPECIAL AUDITS	4,000	4,000	1,900	47.50%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	2,400	48.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	2,326	46.52%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,640	3,640	2,800	76.92%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,267	70,267	51,807	73.73%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,806	806	44.65%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	1,838	45.95%
A00-1410-0100-0000	TOWN CLERK- PER SVC	107,095	107,095	80,797	75.44%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	2,241	56.02%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,852	16,852	12,639	75.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	10,485	28.02%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	5,000	76.92%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	70,700	31,588	44.68%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	8,600	8,600	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	276	27.59%
A00-1620-0101-0000	BUILDINGS- PER SVC	18,497	18,497	8,833	47.75%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	53,695	81,095	151.03%
A00-1620-0400-0000	BUILDINGS- CONTR	90,000	90,000	62,583	69.54%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	5,692	37.95%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	10,000	10,000	1,250	12.50%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	9,231	92.31%
A00-1650-0200-0000	CENTR COMM- EQUIP	3,000	3,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	23,955	79.85%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,500	15,500	12,585	81.20%
A00-1910-0000-0000	UNALLOCATED INSURANCE	75,000	75,000	72,118	96.16%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	2,350	55.95%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	600	600	322	53.60%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,866	103.09%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	16,500	16,500	12,375	75.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	20,000	20,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	5,000	5,000	4,328	86.55%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,706	13,706	10,280	75.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	1,728	86.38%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	73,151	73,151	40,102	54.82%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	932	93.19%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	2,500	2,500	2,218	88.71%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	90,927	90,927	69,291	76.20%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	3,500	3,500	3,025	86.43%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	13,349	51.34%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	13,809	55.24%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	32,765	32,765	22,382	68.31%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	1,815	24.21%
A00-7110-0100-0000	PARKS- PER SVC	126,839	126,839	78,525	61.91%
A00-7110-0201-0000	EQUIPMENT	50,000	50,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	14,461	57.85%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,600	2,600	2,000	76.92%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	6,065	101.09%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,692	3,692	2,769	75.00%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	389	77.80%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	14,946	74.73%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	8,991	64.22%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	9,631	68.79%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,935	7,935	2,011	25.34%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	977	10.86%
A00-8020-0100-0000	PLANNING-PER SVC	5,472	5,472	1,094	20.00%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	2,544	42.40%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	250	250	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	15,000	15,000	1,509	10.06%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,010	3,010	378	12.57%
A00-8710-0400-0000	CONSERVATION- CONTR	5,900	5,900	3,776	64.01%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	15,000	15,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	80,000	80,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	90,000	90,000	21,835	24.26%
A00-9030-0800-0000	SOCIAL SECURITY	67,000	67,000	46,678	69.67%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,063	86.17%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	6,946	138.93%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	759	151.82%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	75,000	75,000	40,128	53.50%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	22,760	22,760	22,760	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	-	-	305,339	100.00%
		\$ 2,086,503	\$ 2,111,704	\$ 1,638,453	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 844,769	\$ 844,769	\$ 844,769	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	250,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	1,354	33.84%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	891	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	2,835	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	5,279	5,279	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	2,000	2,000	559	27.97%
DB0-2801-0000-0000	INTERFUND REVENUES	80,000	80,000	-	0.00%
DB0-3501-0000-0000	STATE AID	159,975	249,691	45,375	18.17%
		\$ 1,340,744	\$ 1,435,739	\$ 1,151,062	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 208,535	\$ 208,535	\$ 177,815	85.27%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	208,926	261,648	125.23%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	67,000	41,062	61.29%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	39,408	131.36%
DB0-5112-0200-0000	CAPITAL OUTLAY	159,975	249,691	89,715	35.93%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	185,500	353,017	167,517	47.45%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,000	33,959	48.51%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	43,238	43,238	9,151	21.16%
DB0-5140-0101-0000	BRUSH & WEEDS-PER SVC (HWY Right of Way Work)	\$0.00	\$0.00	\$14,898.02	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	183,763	183,763	91,448	49.76%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,000	130,000	39,507	30.39%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,960	23.27%
DB0-9030-0800-0000	SOCIAL SECURITY	34,000	34,000	21,915	64.46%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	37,610	94.03%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	41,326	51.66%
		\$ 1,475,658	\$ 1,763,170	\$ 1,080,939	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 115,307	\$ 115,307	\$ 115,307	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	90	59.95%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ 115,397</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 70,548	\$ 70,548	\$ 29,748	42.17%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	42,004	42,004	42,003	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	2,905	2,905	2,905	99.99%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,571	\$ 51,571	\$ 51,571	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	250	250	90	36.18%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ 51,661</u>	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 23,146	\$ 23,146	\$ 13,025	56.27%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HB0-9730-0700-0000	BAN INTEREST	535	535	535	99.96%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ 41,700</u>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HC0-1001-0000-0000	REAL PROPERTY TAX	\$ 256,730	\$ 256,730	\$ 257,372	100.25%
HC0-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	647	43.15%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ 258,019</u>	
<i>Expenditure</i>					
HC0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 47	100.00%
HC0-8340-0400-0000	CONTRACTUAL	30,452	30,452	17,045	55.97%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	111,600	111,600	111,600	100.00%
HC0-9730-0700-0000	BAN INTEREST	116,178	116,178	115,847	99.71%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ 244,539</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	100	100	43	43.24%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ 3,044</u>	
<i>Expenditure</i>					
HD0-8340-0400-0000	CONTRACTS	\$ 3,101	\$ 3,101	\$ 687	22.16%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,076	\$ 29,076	\$ 29,076	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	250	250	93	37.29%
		<u>\$ 29,326</u>	<u>\$ 29,326</u>	<u>\$ 29,169</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 9,007	\$ 9,007	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	379	379	379	99.94%
		<u>\$ 29,326</u>	<u>\$ 29,326</u>	<u>\$ 20,319</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	75	75	32	42.25%
		<u>\$ 11,053</u>	<u>\$ 11,053</u>	<u>\$ 11,010</u>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,878	\$ 2,878	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	1,925	1,925	1,925	100.00%
		<u>\$ 11,053</u>	<u>\$ 11,053</u>	<u>\$ 8,175</u>	

Capital Projects					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
H00-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	\$ -	\$ -	\$ 150,000	100.00%
H00-5031-0000-0000	INTERFUND TRANSFERS	-	-	305,339	100.00%
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 455,339</u>	
<i>Expenditure</i>					
H00-7110-0200-0001	NORTH BOSTON PARK SHELTER	\$ -	\$ -	\$ 107,655	100.00%
H00-8340-0200-0001	BOSTON STATE ROAD WATER MAIN REPLACEMENT	-	-	423,047	100.00%
H00-8340-0200-0003	WATERLINE REPLACEMENTS - PHASE 1	-	-	64,750	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 595,452</u>	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 13,951	\$ 13,951	\$ 13,951	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	75	75	26	34.99%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 13,977</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,026	\$ 14,026	\$ 8,222	58.62%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 8,222</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 778,709	\$ 778,709	\$ 778,709	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	1,500	1,500	489	32.59%
		<u>\$ 805,209</u>	<u>\$ 805,209</u>	<u>\$ 804,198</u>	
<i>Expenditure</i>					
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 104	100.00%
SF0-3410-0401-0000	CONTRACTS	624,127	624,127	595,747	95.45%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	393,189	393,189	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	12,476	83.18%
		<u>\$ 839,127</u>	<u>\$ 1,032,316</u>	<u>\$ 1,001,516</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 797,640	\$ 797,640	\$ 797,640	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	1,539	128.28%
SG0-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	483	48.27%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 799,662</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 799,840	\$ 799,840	\$ 521,110	65.15%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 521,110</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 100,134	\$ 100,134	\$ 100,134	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	200	200	228	114.24%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 150,362</u>	
<i>Expenditure</i>					
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ 13	100.00%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	40,000	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	70,910	70,910	56,184	79.23%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	12,463	65.59%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	5,512	91.86%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,991	12,991	12,991	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	1,433	1,433	1,432	99.94%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 88,595</u>	

PUBLIC NOTICE

TOWN OF BOSTON

PUBLIC HEARING

PLEASE TAKE NOTICE

that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the November 16, 2022 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$84,424 which will be allocated as follows: \$58,000 General Operating Costs, \$12,000 Liability Insurance and \$14,424 as the annual Installment due on September 29, 2023 to Evans Bank for Ambulance unit #815, together with the Town's agreement to furnish certain facilities and to reimburse certain expenses associated with providing such Ambulance Service. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, November 16, 2022, at 7:40 p.m. All persons interested, in the matter shall be heard for or against at such time and place.

DATED:

November 2, 2022

PUBLISHED:

November 4, 2022

BY ORDER OF THE

TOWN BOARD

SANDRA L. QUINLAN,

TOWN CLERK

An Equal Opportunity

Provider & Employer

**PUBLIC NOTICE
TOWN OF BOSTON
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, November 16, 2022, at 7:40 p.m.

North Boston Volunteer Fire Company will be paid \$205,132 for 2023 and \$215,389 for 2024 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid \$205,132 for 2023 and \$215,389 for 2024 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid \$205,132 for 2023 and \$215,389 for 2024 for the furnishing of Fire Protection.

All persons interested in the matter shall be heard for or against at such time and place.

DATED: November 2, 2022
PUBLISHED: November 4, 2022

**BY ORDER OF THE TOWN BOARD
SANDRA L. QUINLAN, TOWN CLERK**

An Equal Opportunity Provider & Employer

TOWN OF BOSTON – RESOLUTION NO. 2022-78

FUND BALANCE POLICY

WHEREAS, the fund balance of the Town of Boston’s General Fund, Highway Fund, and Special Districts accumulates to provide stability and flexibility to respond to unexpected adversity and/or opportunities; and

WHEREAS, the Town Board’s objective is to maintain unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds at levels sufficient to mitigate current and future risks, such as revenue shortfalls and unanticipated expenditures; to ensure stable tax rates and user fees; and to protect the Town’s creditworthiness; and

WHEREAS, the Town shall comply with the reporting requirements of Article 3 of General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) Statement Number 54;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby reviews and approves the Fund Balance Policy previously dated September 4, 2019.

On November 2, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Fund Balance Policy for the Town of Boston

Purpose

The Town of Boston (the "Town") has enacted the following policy in an effort to ensure financial security through the maintenance of a healthy reserve fund that guides the creation, maintenance, and use of resources for financial stabilization purposes.

The Town's primary objective is to maintain a prudent level of financial resources to protect against reducing service levels or raising taxes and fees due to temporary revenue shortfalls or unpredicted one-time expenditures. The Town also seeks to maintain the highest possible credit ratings which are dependent, in part, on the Town's maintenance of a healthy fund balance.

Reserve funds (which essentially are a legally authorized savings account for particular specific purposes) are an important component in the Town's financial planning for specific expenditures, future projects, acquisitions and other lawful purposes. To this end the Town may establish and maintain reserve funds in accordance with New York State Laws. The Town will also consider rules and/or opinions issued by the New York State Comptroller when they are not in conflict with law.

Town reserve funds must be properly established and maintained to promote the goals of creating an open, transparent and accountable use of public funds. The Town may engage independent experts and professionals, including but not limited to auditors, accountants and other financial and legal counsel, as necessary to monitor all reserve fund activity and prepare reports that the Town Board may require.

Government Fund Type Assignment (GASB 54)

The Town shall comply with the reporting requirements of Article 3 of General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) Statement Number 54, Fund Balance Reporting and Governmental Fund Type Definitions. GASB Statement Number 54 established the following classifications depicting how specific amounts can be spent:

- **Nonspendable** fund balance consists of amounts that are not in a spendable form in the current period either because of their form or because they must be maintained intact, including prepaid items, inventories, long-term portions of loans receivable, and financial assets held for resale.
- **Restricted** fund balance consists of amounts that are subject to externally enforceable legal purpose restrictions imposed by grantors, bondholders or laws and regulations of higher levels of governments; or through constitutional provisions or enabling legislation.
- **Committed** fund balance consists of amounts constrained to specific purposes by a government itself using its highest level of decision-making authority; to be reported as committed, amounts cannot be used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.
- **Assigned** fund balance consists of amounts a government intends to use for a specific purpose; intent can be expressed by the governing body or by an official or body to which the governing body delegates the authority.
- **Unassigned** fund balance consists of amounts that are available for any purpose; these amounts are reported only in the General Fund.

Policy Statement

The fund balance of the Town's General Fund, Highway Fund, and Special Districts accumulates to provide stability and flexibility to respond to unexpected adversity and/or opportunities.

The Board's objective is to maintain unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds at levels sufficient to mitigate current and future risks, such as revenue shortfalls and unanticipated expenditures; to ensure stable tax rates and user fees; and to protect the Town's creditworthiness.

The Town's target is to maintain an unassigned fund balance in the General Fund of no less than 20% of budgeted appropriations. This decision stems from the desire to have on hand enough funds to cover the operating expenses for the first two (2) months of the year, which have historically been less than 20%. Further, the Town's target is to maintain fund balance assigned for specific use in the Highway, Lighting, Refuse, and Ambulance funds at a minimum of 20% of budgeted appropriations, with the Fire and Water funds having a minimum level of 15% of budgeted appropriations. The minimum levels for the Highway and Special District Funds were determined based on cash flow analysis and set to cover the operating expenses for the first two (2) months of the year.

This Town's goal is to maintain annual expenditure increases at a growth rate equal to anticipated revenue growth in order to maintain a balanced budget. The Town Board will periodically review the appropriateness of the minimum levels and increase or decrease as deemed necessary.

Where the level of unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds is shown to be more than 30% of budgeted appropriations, as an alternative, or in addition to increasing the use of fund balance in the following year's budget, the Supervisor may recommend to the Town Board the use of fund balance during or outside of the budget process for one-time expenditures to meet unusual opportunities or to reduce the Town's debt in order to, in their estimate, meet this policy.

The Town Board will set aside certain amounts as committed fund balance. A committed fund balance represents fund balances that have been approved by Town Board resolution prior to the end of the year. The amount of the commitment may be determined after year end but prior to the release of the financial statements. Should the amount of commitment not be known at the time of the resolution, the Town Supervisor shall determine the amounts to be committed and report such amount to the Town Board.

The Town Board delegates to the Town Supervisor the authority to determine the proper amounts to be assigned for purposes as are deemed necessary. Assigned fund balances represent amounts intended to be used for a specific purpose. These assignments would provide the liquidity to respond to contingent liabilities and provide for capital asset replacements and capital projects.

The Town Supervisor will set aside assigned fund balances equal to the amount of outstanding purchase orders or encumbrances.

The Town will spend, if needed and as allowed and available, the most restricted dollars before less restricted in the following order:

- a) Nonspendable (if funds become spendable)
- b) Restricted
- c) Committed
- d) Assigned
- e) Unassigned

Periodic Review and Annual Report

The Town will be mindful of its role and responsibility as a fiduciary of public funds when acting on reserve fund issues.

This policy may be updated as deemed necessary per the Town Board.

Restoration of Minimum Fund Balance

Should the General Fund's unassigned fund balance, or the fund balance Assigned for Specific Use in the other Town funds, fall below the target level, the Supervisor will prepare a plan for restoration of the fund balance to the target level. The plan will be presented to the Town Board for review and approval.

TOWN OF BOSTON – RESOLUTION NO. 2022 - 19

AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

WHEREAS, the Town of Boston Town Hall Laborer has identified the following equipment obsolete due to age, condition, or changed needs:

- (1) Cub Cadet Snow Thrower, Model No. 31AH64T5710, Serial No. 11039B36462
- (9) Metal Tables in the Community Room, “Vicro Mfg” 8 ft x 2.5 ft; and

WHEREAS, the Town Hall Laborer recommends that this property be scrapped based on condition;

NOW THEREFORE BE IT

RESOLVED, that the above listed equipment is declared surplus property and authorized for disposal through sales, auction, scrap metal, certified destruction (hard drives), or garbage in accordance with the capital asset policy, data destruction policy, and in the manner that will best benefit the town while also not compromising any safeguarded data.

On November 2, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



TOWN OF BOSTON
ASSET MANAGEMENT: CAPITAL ASSET DISPOSAL FORM

Unauthorized removal, disposal, or expropriation of the Town of Boston taxpayer funded, grant-funded, or Government-owned property constitutes a serious breach of Town of Boston property policy. Please refer to the Capital Asset Management Policy for guidance.

Capital assets are real or personal property that have a value greater than or equal to \$5,000 and have an estimated life of greater than one year. Any capital equipment to be disposed of by way of sale, transfer, or scrapping requires prior approval in writing from the Department Head. Additional approval is required by the Town Board. Please complete and submit the form below including all supporting documentation to the Town of Boston Bookkeeper. (bookkeeper@townofboston.com)

**This form does NOT grant approval to dispose of equipment;
it only serves to update the inventory database.**

Name: Shawn Vanderdoes Title: Town Laborer Today's Date: October 28, 2022
Department: Facilities E-mail: Facilities@townofboston.com Phone:

TYPE OF DISPOSITION (Please check)

☐ Sold ☒ Scrapped ☐ Transferred within Town ☐ Traded-In ☐ Donated

If transferred, new location N/A Equipment Disposal Date

If sold, traded-in or donated provide receipt and price paid N/A

TAG #	Description (Manufacturer, Model and Serial Number)
N/A	Snow Thrower – Cub Cadet (1) Model No. 31AH64T5710 Serial No. 11039B36462
No number listed	Metal Table(s) in Community Room (9) “Virco Mfg” – 8ft x 2.5ft

PLEASE SUBMIT COMPLETED FORMS TO THE BOOKKEEPER

TOWN OF BOSTON – RESOLUTION NO. 2022-80

ADOPTION OF THE 2023 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2023, and

WHEREAS, the Supervisor and the Town's Budget Director have prepared a tentative budget, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2023, and a public hearing was conducted on October 19, 2022 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2023.

TOWN OF BOSTON, NEW YORK Amendments to the Preliminary Budget:

<u>Tentative</u> <u>2023 Budget</u>	<u>Adopted</u> <u>2023 Budget</u>	<u>Change</u>
--	--------------------------------------	---------------

To be determined during worksession at 6:00pm on Wednesday, November 2nd.

On November 2, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK

OCT 24 PM 3:11

Name/Organization Early Elementary Southtowns Homeschoolers Date 10 / 24 / 22

Name of person responsible for facilities Amanda Kessler

Title Coordinator

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 35

Date(s) Requested* 2/27/23 and 3/20/23 Time 1:30 Type of Event Homeschool presentation

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds .

SIGNATURE OF APPLICANT: Amanda Kessler

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)